## **Schedule B: Expenditures**

Wes Breckenridge for State Representative		Status:	Filed	
Committee Type:	State House	Statutory Due Date	5/19/2016	
County:	Jasper	Adjusted Due Date		
District:	29	Filed Date	5/18/2016 5:08:26 PM	
Committee Code:	2234	Postmark Date		
Political Party:	Democratic	Amendment Date	5/18/2016 9:48:46 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount		
1/18/2016	Check # 1004	lowa State General Fund c/o IECDB 510 E 12th St, Ste 1A Des Moines, IA 50319	Other Expenditure	\$100.00		
return of ano	nymous donation red	eived by campaign in December 2015				
1/20/2016	Check # debit card	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316	Campaign Merchandise	\$58.30		
business care	ds					
1/24/2016	Check # service charge	Act Blue PO Box 441146 Somerville, MA 02144	Bank Charges	\$0.99		
service charg	ge from 1/24/16 AB c	heck #3000246583				
2/10/2016	Check # debit card	News Printing Company PO Box 967 Newton, IA 50208	Advertising	\$271.75		
fundraiser ad	s					
2/27/2016	Check # auto deduction	square.com square.com San Francisco, CA 00000	Bank Charges	\$0.83		
Square.com	fee for donation					
2/29/2016	Check # debit card	HyVee 1501 1st Ave E Newton, IA 50208	Fund-Raiser (Holding)	\$650.00		
1st (\$500) & donation	2nd (\$200)prizes in ı	raffle drawing, 2/27/17 American Legion	fundraiser; \$50 of 2nd prize re	eturned as in-kind		
3/3/2016	Check # auto deduction	Great Southern Bank 1907 1st Ave E Newton, IA 50208	Bank Charges	\$5.35		
service charg	ges on bounced chec	k, 2/27 raffle ticket purchase				
3/23/2016	Check # debit card	Carter Printing Company 1739 E Grand Ave Des Moines, IA 50316	Campaign Merchandise	\$1,380.90		
10,000 flyers	10,000 flyers, 5000 door hanger bags					
3/30/2016	Check # debit card	Vernon Graphics 604 W 4th St N Newton, IA 50208	Campaign Signs	\$1,796.86		
750 double-s	ided yard signs					

## **Schedule B: Expenditures**

Wes Breckenridge for State Representative		Status:	Filed	
Committee Type:	State House	Statutory Due Date	5/19/2016	
County:	Jasper	Adjusted Due Date		
District:	29	Filed Date	5/18/2016 5:08:26 PM	
Committee Code:	2234	Postmark Date		
Political Party:	Democratic	Amendment Date	5/18/2016 9:48:46 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/30/2016	Check # debit card	Vernon Graphics 604 W 4th St N Newton, IA 50208	Campaign Signs	\$1,048.60
15 4' X 8' sig	ns			
4/7/2016	Check # debit card	US Post Office, Newton 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$98.00
2 rolls stamp	s, 2nd round fundrai	ser letters		
4/11/2016	Check # debit card	Lamar Advertising Company 4131 109th St Urbandale, IA 50322	Advertising	\$925.00
billboard on I	owa Speedway Driv	e, 5/5-6/5		
4/12/2016	Check # debit	News Printing Company PO Box 967 Newton, IA 50208	Advertising	\$822.50
NDN 4/25-5/0	6			
4/18/2016	Check # 1006	VS Investment 909 S 5th Ave W Newton, IA 50208	HQ Expenses	\$600.00
HQ rent & uti	lities, 201 1st Ave V	/, Newton		
4/19/2016	Check # ePay	lowa Department of Revenue PO Box 10412 Des Moines, IA 50306	Other Expenditure	\$135.00
sales tax on	raffle ticket sales, Fu	ın Night 2/27/16		
4/22/2016	Check # debit card	News Printing Company PO Box 967 Newton, IA 50208	Advertising	\$1,291.50
full page end	orsement ad, Newto	n Daily News		
4/28/2016	Check # debit card	News Printing Company PO Box 967 Newton, IA 50208	Advertising	\$984.00
full page ads	Jasper Co Tribune	& Prairie City news, published week 5/	2/16	
5/3/2016	Check # debit card	News Printing Company PO Box 967 Newton, IA 50208	Advertising	\$922.50
2nd round ac	ls in Newton Daily N	ews, through 5/20/16		